

Order ID: 57189 CF LOC-POL FBD - LBD: 11/03/12 - 11/06/12 HL#: Created: 11/02/12 03:36 PM

Client: FRIENDS OF RICK SACCONI... CPE: / / 1349 Agency Commission: 15 % Updated: EMENDEL on 11/02/12 03:45 PM

Agency: CROSSROADS MEDIA (27783) Product: PA HOUSE 39 RICK Self Protect.: :00:00 Confirmed: 11/02/12 03:42 PM

Buyer: Demo: HHOLDS DMA RTG Sched. Code: B Contract: 11/05/12 08:34 AM

AE: Brian Butz-1-KDKA-TV Billing Int: Monthly BM : SS

Share: 0% WTAE: 0% WPXI: 0% WPGH: 0% WPMY: 0% WPCW: 0% CABLE: 0%

PRINT AT STATION. ALL RATES ARE NON PRE EMPTIBLE. PAID FOR BY FRIENDS OF RICK SACCONI. MARK INVOICE PAID, PROOF OF PERFORMANCE AND

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
001	DLIVE9A	1 1 0 0 0 0 0	DAY	30	B			0.0	\$250.00	2	\$500.00		
		<u>FBD</u> 11/05/12	<u>LBD</u> 11/06/12		<u>Nov 05</u> 2								
002	DLIVE930A	1 1 0 0 0 0 0	DAY	30	B			0.0	\$250.00	2	\$500.00		
		<u>FBD</u> 11/05/12	<u>LBD</u> 11/06/12		<u>Nov 05</u> 2								
003	NEWSSAT6A	* * * * * S *	NEWS	30	B			0.0	\$335.00	1	\$335.00		
		<u>FBD</u> 11/03/12	<u>LBD</u> 11/03/12		<u>Oct 29</u> 1								
004	NEWSSAT8	* * * * * S *	NEWS	30	D			0.0	\$500.00	1	\$500.00		
		<u>FBD</u> 11/03/12	<u>LBD</u> 11/03/12		<u>Oct 29</u> 1								
005	NEWS430PM	M * * * * * *	NEWS	30	D			0.0	\$800.00	1	\$800.00		
		<u>FBD</u> 11/05/12	<u>LBD</u> 11/05/12		<u>Nov 05</u> 1								
006	NEWS4PM	M * * * * * *	NEWS	30	D			0.0	\$800.00	1	\$800.00		
		<u>FBD</u> 11/05/12	<u>LBD</u> 11/05/12		<u>Nov 05</u> 1								
007	NNOON	* T * * * * *	NEWS	30	B			0.0	\$800.00	1	\$800.00		
		<u>FBD</u> 11/06/12	<u>LBD</u> 11/06/12		<u>Nov 05</u> 1								

Order Item Summary



KDKA-TV

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Client:	FRIENDS OF RICK SACCOME...	CPE:	/ / 1349	Agency Commission:	15 %	Updated:	EMENDEL	on 11/02/12 03:45 PM					
Agency:	CROSSROADS MEDIA (27783)	Product:	PA HOUSE 39 RICK	Self Protect.:	:00:00	Confirmed:	11/02/12 03:42 PM						
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AE:	Brian Butz-1-KDKA-TV					Billing Int:	Monthly	BM : SS					
Share:	0%	WTAE:	0%	WPXI:	0%	WPGH:	0%	WPMY:	0%	WPCW:	0%	CABLE:	0%

FBD LBD Nov 05
11/05/12 11/05/12 1

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11/05/12 11/05/12 1

Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	11	0	\$6,605.00	\$5,614.25	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$6,605.00	\$5,614.25	\$0.00	\$0.00